



Mawlamyaing Branch
No.93, Zay Kyo Quarter, Mawlamyaing Tsp, Mon State.Mawlamyaing
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : MLM-PV-2025-04-0027

Cashier : _____

Voucher Date : 2025-04-22

To : _____

Currency : MMK

Applicant _____ Adm. Manager _____ GM _____

No	Description	Purpose	Subtotal
1	"POOLING FOR OCT'24-JAN'25 -1,908,940/- (TOTAL 100%AMT) =1,908,940/-*80%=1,527,152/- =1,928,940/-*20%=381,788/-" (Actual Receive 80%)	Accrued - Incentive and Pooling-MLM	1908940.00
Total			1,908,940.00

Total in Words : _____

Note : "POOLING FOR OCT'24-JAN'25 -1,908,940/- (TOTAL 100%AMT)
=1,908,940/-*80%=1,527,152/-
=1,928,940/-*20%=381,788/-" (Actual Receive 80%)

Date : _____ Name/NRC No : Thinzar Ngo Signature : Ngo

05/03/2025 09:13

UMG Co; Bank Pooling Amount for (OCT24 to JAN'25)

No	BU/BR Name	BU/BR MMK	UMG Bank Amount	DM Amount	20% Welfare	80% Pooling	Remark
1	CE I	4,910,925	4,910,925	0	982,185	3,928,740	
2	CE II	19,280,604	19,280,603	0	3,856,121	15,424,483	
3	CE III	930,689	930,689	-	186,138	744,551	
4	CE 4			-	-	-	
5	CE 5	3,327,895	3,327,895	-	665,579	2,662,316	
6	CNC			-	-	-	
7	TRK	4,692,955	4,692,955	(0)	938,591	3,754,364	
8	MC			-	-	-	
9	MAC	1,423,584	1,423,585	(0)	284,717	1,138,868	
10	RE			-	-	-	
11	REM	68,211	68,211	1	13,642	54,568	
12	PG	1,187,996	1,187,995	0	237,599	950,396	
13	ATT	893,155	893,155	-	178,631	714,524	
14	Isuzu	127,610	127,610	-	25,522	102,088	
15	IS	126,456	126,456	(0)	25,291	101,165	
16	PMC			-	-	-	
17	MWB	3,211,951	3,211,951	-	642,390	2,569,561	
18	BMK		591,468	(591,468)	118,294	473,175	Closed BR
19	DWI	629,616	629,616	0	125,923	503,693	
20	GBK	82,425	82,425	-	16,485	65,940	
21	HML	1,082,540	1,082,540	0	216,508	866,032	
22	HPN	562,518	562,518	-	112,504	450,014	
23	HTY	3,259,720	3,259,720	0	651,944	2,607,776	
24	KDE	333,068	333,068	0	66,614	266,454	
25	KLN			-	-	-	Closed BR
26	KPU			-	-	-	Closed BR
27	LAS		561,959	(561,959)	112,392	449,567	Closed BR
28	MDY-1	4,113,119	4,113,118	0	822,624	3,290,494	
29	MGK		28343	(28,343)	5,669	22,674	
30	MGW	118,809	118,809	-	23,762	95,047	
31	MH	2,178,541	2,178,541	-	435,708	1,742,833	
32	MKN	4,140,490	4,140,490	(0)	828,098	3,312,392	
33	MLM	1,908,940	1,908,940	-	381,788	1,527,152	
34	MTL	1,508,193	1,508,193	(0)	301,639	1,206,555	
35	MUB			-	-	-	Closed BR
36	MYK	7,809,091	7,809,091	-	1,561,818	6,247,273	
37	MYW	47,183	47,183	(0)	9,437	37,746	
38	NLP	1,382,586	1,382,586	-	276,517	1,106,069	
39	NPT	757,278	757,278	-	151,456	605,823	
40	NSM	319,834	319,834	-	63,967	255,867	
41	PHK	8,595,439	8,595,439	(0)	1,719,088	6,876,352	
42	PTN	320,478	320,478	0	64,096	256,382	
43	S.Dagon	4,582,864	4,582,864	(0)	916,573	3,666,291	
44	SBO	649,019	649,020	(0)	129,804	519,216	
45	STW			-	-	-	Closed BR
46	TCL	884,361	884,361	-	176,872	707,489	
47	TDR			-	-	-	Closed BR
48	TGO	142,731	142,731	(0)	28,546	114,185	
49	TGY	1,289,458	1,289,458	0	257,892	1,031,567	
50	YGN	4,332,083	4,332,083	(0)	866,417	3,465,667	
51	NYU	206,911	206,911	0	41,382	165,529	
		91,419,328	92,601,096	(1,181,768.67)	18,520,219	74,080,877	

*Jan
28/13/2025
Tim In Dec.*

29/1/25

29/1/25



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon

Tel :

Fax:

PAYMENT VOUCHER

Voucher No. :HQT-PV-2025-04-0340

Cashier :

Voucher Date :2025-04-11

To :

Currency :MMK

Applicant Adm. Manager GM

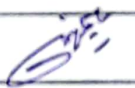








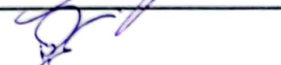
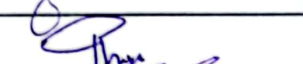

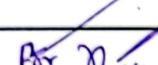
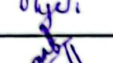
No	Description	Purpose	Subtotal
1	Cash pay for MLM BR Apr'25 Budget(Oct'24 to Jan'25 Pooling) TOTAL MMK- 1,908,940/-,issue by-Thinzar Nyo (MLM BR)	Affi # Mawlamyaing Branch-HQ	1908940.00
Total			1,908,940.00

Total in Words :

Note : Cash pay for
MLM BR Apr'25 Budget(Oct'24 to Jan'25 Pooling) TOTAL MMK- 1,908,940/-,issue by-Thinzar Nyo (MLM BR)

Date : Name/NRC No : Signature :

Pooling Amount (Oct'24 ~ Jan'25)

No	Empolyee Name	Position	Amount	Sign	Date
1	Aye Pwint Phyu	Senior Staff	119776.00		11.4.2025
2	Thinzar Nyo	Admin Head	119776.00		11.9.2025
3	Saung Hnin Phyu Aye	Senior Staff	119776.00		11.4.2025
4	Naing Zaw Oo (3)	Sales Supervisor	119776.00		11.4.2025
5	Htun Nyunt	Security	119776.00		11.9.2025
6	Thet Wai Lin	Mechanic	119776.00		11.4.2025
7	Myo Htike Aung	ABOH	119776.00	for 	11.9.2025
8	Hein Zaw Moe	Service Head	119776.00	for 	11.9.2025
9	Aung Hsu Kyaw	AGMDF	119776.00	for 	11.9.2025
10	Paing Hmue Thet	AGMDF	119776.00		11.4.2025
11	Thuya Moe Hlaing	Senior Sales Man	119776.00		11.9.2025
12	Aung Thu Thant	MCDP	89832.00		11.4.2025
13	Hnin Pwint Wai (3)	Finance & Account	89832.00	for 	11.9.2025
14	May Myint Thu (2)	Section Head	29944.00		11. Apr. 2025
Total			1527144		